Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Subcontract Subcontract Please enter item to be po	below the information for irchased, cost for the irem provided to be reimbursed	, and the state of	e purchased. List the date of purchase, ems must be approved before Enrolled: Ships
Proposed Purchase Date	ltem	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
	CARL REPAIRS	540.60	NOCOS CAR REPAIRED SO CHENT CAN INDRK
Ptease return Administratio 65101. May be by the Contra	e faxed to 573/751-1212		State of Missouri – Office of Room, 125, Jefferson City, MO uft@oa.mo.gov
		My Date Lot	2/17

O St. Patricus Conter D St. Patricus Conter D Uniter Way Extended 598.00 0000 0.00 590.00 590.00 590.00 Prige Time Non-Taxable Total Latier Total Farts Total Sab-Total ŝ RENEW トススによ Part H/Labor Rate Service Verifier 2025 NORTH FLORUSSIAN AND ST. COURS MO 63107 Schroom (314) 436 - 5393 NEW YORK WITH THE PARTY OF THE THE PROPER CONTROL ARM MITHER HACKE GEADLAST ASSEMBLY COTH ALL WATER LIGHT LENSE PARTS AND AMON S90.00 FROME T WINSK BLADES TOTAL HANDERS LEFT FRICKE THE THE NAME OF Catera Samper Day Phater 一、一日本のなるない Address Date: Tunner. F. Spins Fax